

UPDATED SOFTWARE IMPLEMENTATION GUIDE

REVISED - SEPTEMBER 2004

An updated version of the 2005 EDI Implementation Guide is now on our Website. Below is a listing of the page numbers where changes were made and a description of the changes.

- Page 1-5 Under the “Important Tips” segment:
- Added the requirement that the state identification numbers must be formatted as **9** digits.
- Page 1-6 Under the “Naming Files” segment:
- Changed the requirement that file names must be **10** character alphanumeric consisting of **1** alpha character representing the tax month being filed and **9** numeric characters representing the taxpayer’s State Identification Number.
- Page 5-20 Under the “Identify Tax Agency Information” segment:
- Changed Element ID BTI10 to recognize change in assigned Nebraska State ID from 7 digits to **9** digits.
- Under the “Nebraska Notes” section of this segment, added the statement to Element ID BTI12 to contact the Motor Fuels Division to obtain your 10 digit Software Identification Number.
- Page 5-24 Eliminated the requirement that the mailing segments, Pos. No.’s 0500 through 0900 be included if the mailing address is different than the physical address.
- Page 5-30 Under the “Nebraska Notes” section of the “Total Due” segment, two changes have been made:
- Changed the statement for Monthly Fuel Tax Return to include fees and changed the line number reference to **23**.
- Changed the statement for Ethanol/Biodiesel Producer’s Report to include fees and changed the line number reference to **21**.
- Under the “Physical Inventory by Product” segment:
- Eliminated “GL”=Gains and Losses as a required segment.
- Page 5-37 Under the section: TFS02 Summary Code: S02A, removed the current reference to Line 15 and replaced it with the following tax program specific references:
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|--------------------|-------------------|----------------|
| (Motor Fuels) | Line 19 of return | TIA Code: 5005 |
| (Compressed Fuels) | Line 20 of return | TIA Code: 5005 |
| (Aircraft Fuels) | Line 21 of return | TIA Code: 5005 |
- Added a table entitled “Monthly Fuel Tax & Fee Summary” referencing the primary product codes to be used with the TFS02 Summary Code S02A.
- Page H-55 Revised Appendix H - Sample EDI Files to reflect the changes listed above.